Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. First RA Bill Date:

Division EE (Byatarayanapura Division) Sub-Division AEE (Byatarayanapura Div)

Bill Received No……..Dated……Cash Book Voucher No……..dated……

Scheduled Docket No.

Name of Work (as per sanctioned estimate): Consulting Services for Construction Supervision and Project Management and quality control for the work of Improvements to roads, drains, footpaths and park in ward no. 08. (PACKAGE COMPRISES OF 11 PARTS).

Reference to Agreement No. BBMP/EE/BTP/AG/ 21 /2016-17 Dated: 29/11/2017

Work order No. BBMP/EE/BTP/WO/ 21 /2016-17 Dated: 29/11/2017

Name of Contractor and Full Address: M/s Tejus Consultants, #58, 3rd Main, 6th Cross, 1st Stage KHB Colony, Basaveshwara Nagar, Bangalore - 560079

Certified that the measurements were taken by me on 18/1/19 and recorded of Pages: 357061 - 062 of measurement Book No: 3571/2017-18 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurements were verified by me on 18/1/19 and found correct.
The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.

If Memorandum of Payment

1) Total value of work done or supplies made as per account with in — Total Rs: 5,54,400-0
2) Deduct amount to be held in reserve being……percent Rs…… — 10% I.T. - 55,440-0
3) " Balance
4) Deduct Payments :
   a) Amount of previous payment as in the Office cash Book Voucher No……Dated……S.D. No…….. — Adv - 55440-0
      Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
      Now made recovery of amount creditable to this/other work
      Amount paid on this bill Cheque/Cash — Cheque: 4,98,960-0
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office Cash Book Voucher No……dated……..less adjustments
7) Net amount due to or from contractor
   Unadjusted items
   8) Advance to contractor for materials brought to site (as detailed) within

Contractor's Signature

Received Rs…….. (In words)
……..

By Cash and by adjustment of Payment as per memorandum

Witnesses:
1.
2.

Dated……..Signature of Contractor

Paid by me by cheque
No……..Dated……
Cash Rs……Dated……

Initials of Officer making payment

(For use in the Office)

554400-
55440-0
4,98,960-
Rs four lacks ninety eight thousand nine hundred sixty

Executive Engineer

21/01

Work List

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-date	
			Qty	Cost	Qty	Rate Rs.	Cost	Qty	Cost
1	**Consulting Services for Construction Supervision and Project Management and quality control for the work of Improvements to roads, drains, footpaths and park in ward no. 08. (PACKAGE COMPRISES OF 11 PARTS)** Claimed 70% of Rs. **792000.00**	1 job	-	-	1	(70x792000.00)/ 100	554400.00	1	554400.0(
						Total Claimed	**554400.00**		

Certificate: In Words: **Rupees Five Lakh Fifty Four Thousand Four Hundred Only.**

1. Certified that the consultant has done the work satisfactorily.
2. Certified that there is no due from the consultant.
3. Certified that the above item of work was not claimed in any other bills.
4. The bill may be paid to M/s Tejus consultants.
5. This amount is chargeable to below mentioned work.

Works:

Name of the Work		
Consulting Services for Construction Supervision and Project Management and quality control for the work of Improvements to roads, drains, footpaths and park in ward no. 08. (PACKAGE COMPRISES OF 11 PARTS)		
SL.No	**Name of Roads**	**Amount (in Lakhs)**
1	Improvements to road, drain and footpath in Lottegollahalli main road and cross roads in Ward No. 8 Kodigehalli	95
2	Improvements to road, drain and footpath in main road and abutting cross roads of Maruthinagara 2nd stage in Ward No. 8 Kodigehalli	70
3	Improvements to road, drain and footpath in Kannuramma main road and abutting cross roads in Ward No. 8 Kodigehalli	75
4	Improvements to Roads and Drains from National Highway (Airport Road) near Military farm upto Amco Layout in Kodigehalli in Ward No. 8	200
5	Improvements to road, drain and footpath along railway parallel road and cross road in Ward No. 8 Kodigehalli	95
6	Improvements to road, drain and footpath in main road and abutting cross roads of Maruthinagara 1st stage in Ward No. 8 Kodigehalli	70

7	Improvements to road, drain and footpath in 5th cross road abutting cross road of Tatanagar in Ward No. 8 Kodigehalli	95
8	Improvements to road, drain and footpath in Devinagara main road and cross roads in Ward No. 8 Kodigehalli	95
9	Development and improvements to parks in CQAL layout and sahakaranagara in Ward No. 8 Kodigehalli	50
10	Improvements to road, drain and footpath in main and cross roads of Kodigehalli in Ward No. 8 Kodigehalli	70
11	Improvements to road, drain and footpath in LKR bagara main road and cross roads in Ward No. 8 Kodigehalli.	95
	Total	**1010.00**

TEHAS CONSULTANTS

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.